

VENDOR PAYMENTS
Tennessee State Museum
FEBRUARY 2010

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	1,127.38
American Paper And Twine	Supplies and Materials	177.58
At & T	Communications	93.51
Bynon Art Services LLC	Prof Services Third Party	3,045.00
Case Antiques	Supplies and Materials	775.00
Chefworks Inc	Supplies and Materials	265.00
Chromatics	Printing and Duplicating	221.50
Chromatics	Supplies and Materials	824.28
CMI Moulding	Supplies and Materials	112.32
Commercial Lighting & Sign Service	Prof Services Third Party	1,010.00
Coolbakers International Llc	Supplies and Materials	82.48
DataSpan Inc	Data Processing	647.06
Fedex	Communications	242.20
Gaylord Bros Inc	Supplies and Materials	168.50
Museum Textile Svcs	Prof Services Third Party	2,000.00
Nashville Electric Service	Utilities and Fuel	68.61
Nashville Plywood Inc	Supplies and Materials	617.95
Oce' Imagistics Inc	Rentals and Insurance	234.00
Piedmont Plastics Inc	Supplies and Materials	214.00
Selena Sanderfer	Prof Services Third Party	1,530.00
Tennesseans For The Arts	Grants and Subsidies	8,000.00
The Ambiance Group	Prof Services Third Party	1,129.77
The Paige Co Inc	Supplies and Materials	1,468.42
The Tennessee State Museum Foundation In	Supplies and Materials	385.48
Third Ave Industrial Hwde Inc	Supplies and Materials	5.55
Thomas G Maiyer	Supplies and Materials	1,050.00
Uline Inc	Supplies and Materials	945.18
Vincent Printing Co Inc	Printing and Duplicating	391.28
Vincent Printing Co Inc	Supplies and Materials	550.80
Walden Security	Maint. & Repairs	30,336.56
Wondergraphics Inc	Printing and Duplicating	920.00